

Idealpos 9 Build 9 - Update History

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EFTPOS

IP-7188 – Oolio Pay Verifone – Support for Pinpad Home Image

This function adds the ability to configure a Pinpad Home Image for the Oolio Pay AUS/NZ Verifone EFTPOS Interface. The Home Image can be a company logo or any promotional image that the company requires on their pinpad.

Note that this function leverages “Screensaver Mode” functionality in Pocket Pad v2.1.50 or newer. As this functionality requires Pocket Pad v2.1.50 or newer to be installed on the Verifone device, contact Idealpos or your Idealpos Reseller for further assistance.

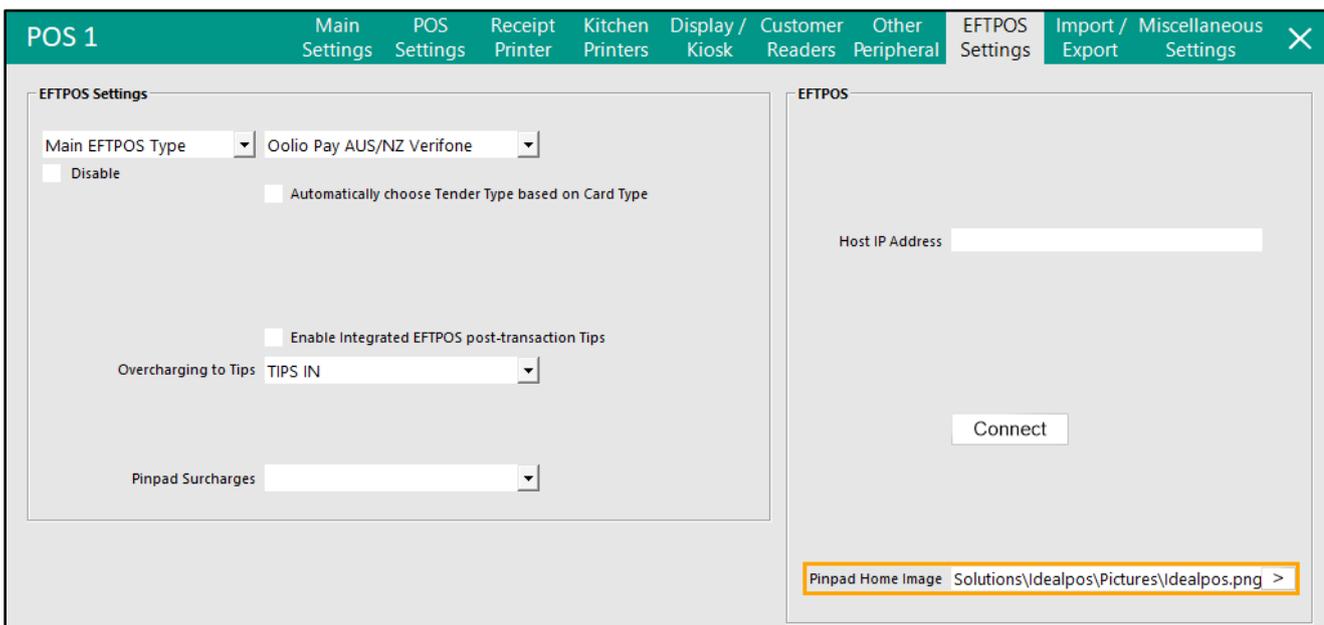
To configure this functionality, ensure that Pocket Pad v2.1.50 or newer is running on the Verifone device and the “Screensaver Mode” option is enabled in the Pocket Pad app settings.

An image in PNG or JPG format is recommended, and the aspect ratio of the image should be 4:3 (or match the aspect ratio of the Pinpad screen).

While it is possible to place the image in any location, it is recommended that it is stored in C:\ProgramData\Idealpos Solutions\Idealpos\Pictures. This is so that the image will be available at all POS Terminals when sending the Pictures Folder to all POS Terminals via Back Office > Utilities > Send > Pictures Folder.

Go to: Back Office > Setup > POS Terminals > Select a Terminal > Modify > EFTPOS Settings > Pinpad Home Image. Within the Pinpad Home Image field, press the “>” button and browse to the recommended folder location mentioned above which should contain the desired image.

After selecting the image, the Pinpad Home Image field will contain the full path to the image, including the image filename as shown in the example below:



Close the POS Terminal settings window to apply the change.

If there are multiple POS Terminals with Verifone pinpads, repeat the above process for each POS Terminal.

The image will be sent to each pinpad.

Ensure that the Pocket Pad app is running on the Verifone device and ensure that the “Screensaver Mode” option is enabled in the Pocket Pad app settings.

By default, the Pocket Pad app will display a purple Oolio logo if an image has not been set.

The default purple Oolio logo will be displayed if there are any problems with the selected Pinpad Home Image.

Gift Card Interfaces

IP-6715 – Vii Gift Card Integration

This function adds Vii Gift Card support to Idealpos, enabling the ability to purchase and redeem Vii Gift Cards. Vii is Australia's leading gift card provider, providing a seamless end to end service. Further information about Vii is available on their website – <https://www.vii.com.au>

The steps to configure and use this interface are shown in this Update History document in the summarised form. For full in-depth information about configuring and using this interface, refer to the Vii Gift Cards topic in the [Idealpos User Guide](#). In the User Guide Table of Contents on the left-hand side, scroll down to Vii Gift Cards and select the topic for further information.

Prior to configuring this interface, note that this interface requires Vii Gift Cards to be enabled in the Idealpos Licence Gateway. The Vii Gift Cards module will need to be enabled on each POS Terminal that will utilise the Vii Gift Card functionality.

Alternatively, if the POS Terminal has already been licensed for the Metcash Advanced module, the Vii Gift Cards functionality can be configured without purchasing the Vii Gift Card module.

If the Vii Gift Card module needs to be added to the Licence Gateway, contact Idealpos or your Idealpos Reseller for further information.

Once the licensing component has been completed, the interface can be configured.

Confirm that the required module is enabled in the Licence Gateway

To configure this interface, go to: Back Office > Setup > Licence Gateway.

Confirm that the POS Terminals that will utilise this interface have the Vii Gift Cards module enabled (or alternatively, check that the Metcash Advanced module has been enabled as mentioned above).

Configure the Gift Card Purchase/Gift Card Redemption Functions for Vii Gift Cards

Go to: Back Office > Setup > Function Descriptors.

Locate an unused Function Descriptor and configure as follows (for the redemption of Vii Gift Cards):

Description: VII GIFT CARD

Toggle required checkboxes for the Function Descriptor (e.g. Open Cash Drawer, etc.).

Locate an unused Received Account and configure as follows (for the purchase of Vii Gift Cards):

Description: VII GV PURCHASE

Gift Voucher: Enable the Gift Voucher checkbox.

Enable the VII Gift Card Tender

Go to: Back Office > Setup > Yes/No Options.

Untick the option "Inhibit VII GIFT CARD"

Create a Vii Gift Card Enquiry button

Go to: Back Office > Setup > POS Screen > POS Screen Setup > Select a layout > Press "Buttons".

Select a POS Screen tab and create a button linked to the Gift Voucher Enquiry function.

Ensure that the Gift Voucher Type is set to "Vii Gift Cards"

Enter Vii Gift Card Interface credentials and link the Gift Card Purchase and Gift Card Redemption functions

Go to: Back Office > Setup > Global Options > Interfaces > Vii Gift Cards.

Gift Card Purchase: Select the Received Account function configured above.

Gift Card Redemption: Select the Function Descriptor configured above.

URL: Enter the URL supplied by VII.

Username: Enter the Username supplied by VII.

AIIIC: Enter the AIIIC supplied by VII.

CATI: Enter the CATI supplied by VII.

Create Stock Items for Vii Gift Cards

Create a Stock Item for each Vii Gift Card Type/Denomination that has been supplied by Vii.

E.g. \$20, \$50, \$100, etc.

Description: VII GIFT CARD \$[EnterValue] (or enter the name of the Gift Card brand that has been designed for the venue).

Department: Link to the GIFT CARD Department or the Department designated for this item.

Scan Code: Enter the Scan Code for the Vii Gift Card (this is the Scan Code for the Gift Card, not the unique Gift Card number).

Purchase Category: Link to the Purchase Category designated for Gift Cards.

Default Supplier: If the item is supplied by a Supplier, link to the supplier here.

Default Supplier Stock Code: If the item is supplied by a Supplier, enter the Default Supplier Stock Code here.

Tax Settings: GST Free

Attributes:

Attribute Type: Special Attribute

Attribute: Vii Gift Card

Cost Prices: Enter the Cost Price as required.

Selling Prices: Enter the Sell Price for the Gift Card into each of the Price Levels that are used by the venue/site.

Force Selling Price Entry: If creating a Stock Item for a Gift Card with a variable amount (e.g. a Gift Card that can have a custom value loaded onto it), ensure that the "Force Selling Price Entry" checkbox is enabled.

Close Suite/Open Suite to finalise the configuration

Perform a Close Suite/Open Suite to finalise the configuration.

Using Vii Gift Cards

Selling a Vii Gift Card

Enter or Scan the Vii Gift Card Scan Code

A Vii Gift Card Sale window appears and within the window, Scan/Enter the Vii Gift Card Code.

If selling a Vii Gift Card with a custom/variable amount, enter the amount into the Amount field.

Tender the sale > the Vii Gift Card is loaded with the value entered.

Redeeming a Vii Gift Card

Add the required items to the sale.

Press the ENTER button to go the tender screen > enter the value to redeem > select the VII GIFT CARD Tender.

Idealpos prompts to enter/scan the Gift Card and enter the Gift Card PIN > Press Get Balance.

Then press the Redeem button to redeem the Gift Card.

Further in-depth details about configuring and using the Vii Gift Card Integration are available in the Idealpos User Guide.

Go to: <https://userguide.idealpos.com.au> and in the Table of Contents on the left-hand side, scroll down to "Vii Gift Cards". The topic contains the following pages:

Configuring Vii Gift Cards – This page outlines the process on how to configure the Vii Gift Card Interface.

Using Vii Gift Cards – This page outlines the process on how to use Vii Gift Cards (Sale, Redemption, Enquiry, Cancellation).

Import Data

IP-7156 – Import Coupon Promotions – Extra fields to support Coupons

This change adds support for extra fields when importing Promotions.

The extra fields enable the ability to import Coupon Promotions into Idealpos.

The extra fields that have been added are listed as follows:

- **USER_DEFINED_TEXT** – This field refers to the User-Defined Text field that appears in the Advanced tab of the Coupon Promotion.
- **INHIBIT_POINTS** – This field refers to the Inhibit Points checkbox that appears in the Advanced tab of the Coupon Promotion. A value of 1 = Inhibit Points enabled, 0 = Inhibit Points disabled.
- **EXTERNAL_DESCRIPTION** – This field refers to the External Description field that appears in the Advanced tab of the Coupon Promotion.
- **DATE_REDEEM_FROM** – This field refers to the Redeem From field that appears in the Promotion tab of the Coupon Promotion (right-hand side of the window).
- **DATE_REDEEM_TO** – This field refers to the Redeem To field that appears in the Promotion tab of the Coupon Promotion (right-hand side of the window).
- **REDEEM_DAYS** – This field refers to the “OR X Days from Print Date” field that appears in the Promotion tab of the Coupon Promotion (right-hand side of the window).
- **POS_REDEEM_RANGE** – This field refers to the Redeem at POS field that appears in the Promotion tab of the Coupon Promotion (right-hand side of the window) and controls which POS Terminals the Coupon Promotion can be redeemed at.

Note that not all fields have to be included in the import file.

Only include the fields that are required.

To utilise these extra fields, include them in an import file and import the file by going to:

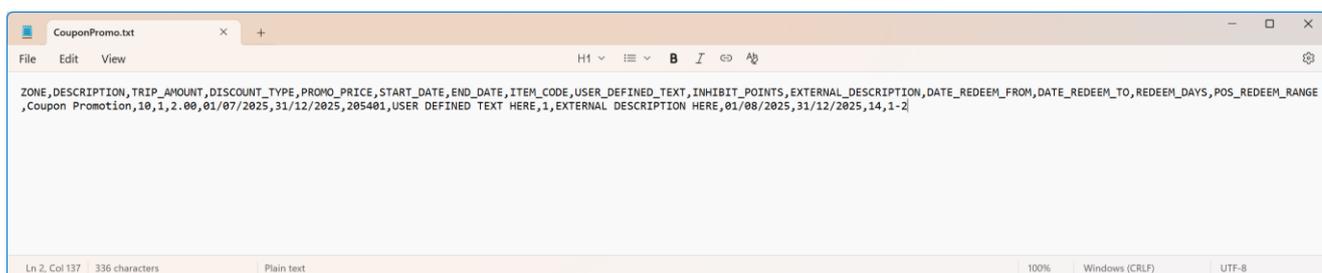
Back Office > File > Sales > Promotions > Promotions.

Press the “Import” button on the left-hand side of the window and browse to the file that contains the above fields with data for each field.

To demonstrate this functionality, the contents of a sample import file are included below with these fields:

```
ZONE,DESCRIPTION,TRIP_AMOUNT,DISCOUNT_TYPE,PROMO_PRICE,START_DATE,END_DATE,ITEM_CODE,USER_DEFINED_TEXT,INHIBIT_POINTS,EXTERNAL_DESCRIPTION,DATE_REDEEM_FROM,DATE_REDEEM_TO,REDEEM_DAYS,POS_REDEEM_RANGE,Coupon Promotion,10,1,2.00,01/07/2025,31/12/2025,205401,USER DEFINED TEXT HERE,1,EXTERNAL DESCRIPTION HERE,01/08/2025,31/12/2025,14,1-2
```

The contents of the above file shown in Notepad:



The screenshot shows a Notepad window titled 'CouponPromo.txt'. The text content is: ZONE,DESCRIPTION,TRIP_AMOUNT,DISCOUNT_TYPE,PROMO_PRICE,START_DATE,END_DATE,ITEM_CODE,USER_DEFINED_TEXT,INHIBIT_POINTS,EXTERNAL_DESCRIPTION,DATE_REDEEM_FROM,DATE_REDEEM_TO,REDEEM_DAYS,POS_REDEEM_RANGE,Coupon Promotion,10,1,2.00,01/07/2025,31/12/2025,205401,USER DEFINED TEXT HERE,1,EXTERNAL DESCRIPTION HERE,01/08/2025,31/12/2025,14,1-2. The status bar at the bottom indicates 'Ln 2, Col 137 | 336 characters | Plain text | 100% | Windows (CRLF) | UTF-8'.

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After importing the file via Back Office > File > Sales > Promotions > Coupon Promotions > Import, the resulting Coupon Promotion will appear as follows:

Coupon Promotions – Promotion tab:

Coupon Promotions Modify 3
Promotion Advanced Coupon Design
✕

Description
Coupon Promotion

Group
CouponPromo

POS >

Customer Type >

Multiple Trips

From 01 Jul 2025 00:00

to 31 Dec 2025 23:59

Continuous

During Specific Times

Discount Type
\$ Discount off Items 2.00

One Item Only

Serialized Tracking Print Only

Redeem by Customer

Print to Docket

Redeem at POS 1-2 >

Redeem from 01 Aug 2025 00:00

to 31 Dec 2025 00:00

OR 14 Days from Print Date

Apply Discount to All Items Only Items Below

Trip Conditions Set 1

Trip by Quantity Spend 10.00

Trip by Amount on Anything

205401 COKE 2L on items below

Trip Conditions Set 2

Trip by Quantity And Buy 0

Trip by Amount of items below

Delete Promotion Link Enquiry Add Department Add Stock Item

Delete Promotion Link Enquiry Add Department Add Stock Item

Coupon Promotions – Advanced tab:

Coupon Promotions Modify 3 Promotion **Advanced** Coupon Design ✕

External Coupon Linking

Trigger Coupon Redemption when Barcode is scanned:

IF Length of Code is AND Characters are at Position

Example: **INVALID**

External Description

Automatically Sell Stock Item when Triggered

Stock Item >

Other Options

Inhibit Points Show Customer Phone/Email on Coupon

User-Defined Text

Kiosk

IP-7094 – Kiosk – Option for Customer Name Prompt

This function introduces the ability to enable a Customer Name Prompt that will appear on the Kiosk Terminal after customer presses the "CHECK OUT" button.

The name that the customer enters via the Customer Name Prompt will be printed on the customer's receipt as well as the Kitchen Docket.

Having the customer's name appear on the Kitchen Docket will enable the Kitchen staff to identify which customer the order belongs to so that when it is ready for collection, the customer's name can be called for them to collect their order.

To configure this function, go to:

Back Office > Setup > POS Terminals > Select the Kiosk Terminal > Modify > Display/Kiosk Tab.

Enable the "Customer Name Prompt" checkbox.

The screenshot shows the 'Kiosk' configuration window. On the left, there are several dropdown menus and input fields for 'Kiosk Style' (set to 'Kiosk v2'), 'Kiosk Clerk' (set to 'Kiosk'), 'Checkout Upsell Grid', and various image selection fields. Below these are 'Inactivity Timeout' (set to 30) and 'Exit POS Password'. On the right, there is a 'Colours' section with a dropdown and a color picker, and buttons for 'Restore Defaults', 'Save', and 'Load'. A list of checkboxes is on the far right, with 'Customer Name Prompt' checked and highlighted by a yellow box. Below this list is a 'Digital Receipt Screen' section with a red warning: '** Requires Idealpos Online **'. It contains fields for 'Header Text' (set to 'Your Order'), 'Footer Text' (set to 'Thank you for your Order!'), and 'Header Image'.

Close the Modify POS Terminal window.

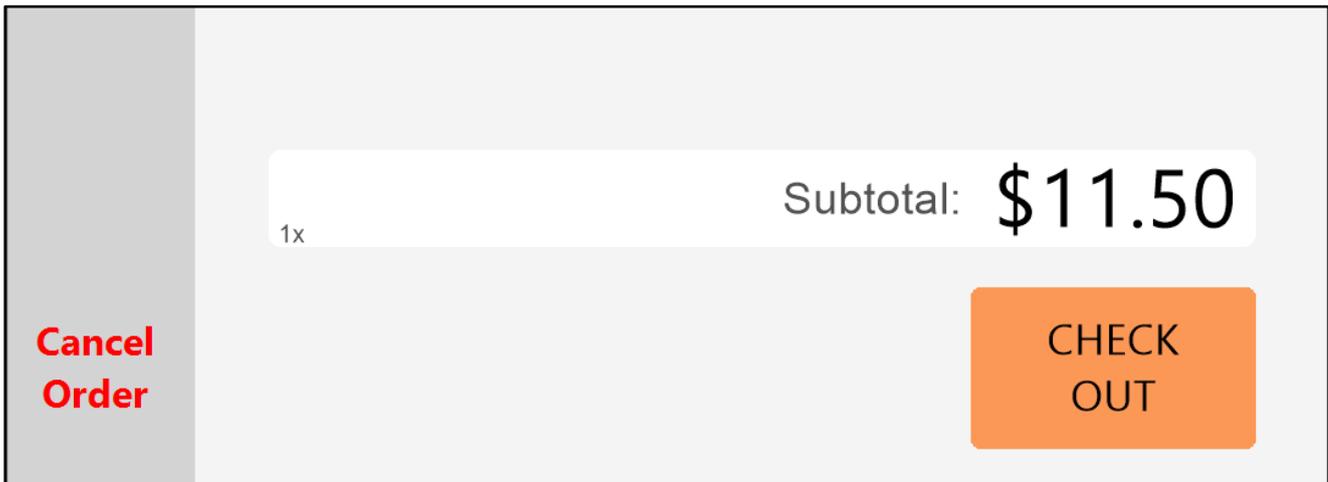
If there are multiple Kiosks at the site that require this functionality, repeat the above process to enable the Customer Name Prompt for each Kiosk.

After configuring this functionality, the Kiosk Terminal should display the Customer Name Prompt on the next sale.

However, if not, Idealpos can be restarted on the Kiosk Terminal via IPSUtils > Close (Windows Start Menu > Idealpos > IPSUtils > Press the "Close" button, then start Idealpos via the Idealpos desktop shortcut).

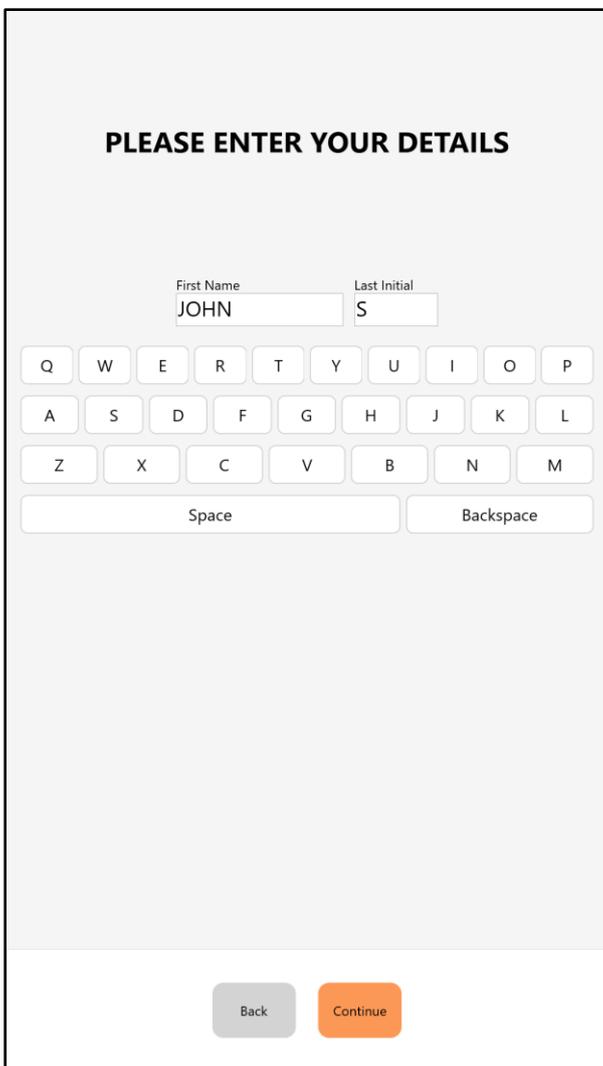
Alternatively, the entire Kiosk Terminal can be restarted which will trigger the change to take effect.

To use this functionality, add items to the sale, then press the "CHECK OUT" button at the bottom of the Kiosk screen.



The Customer Name Prompt will be displayed.

The customer will enter their First Name and Last Initial using the on-screen keyboard, then press the "Continue" button at the bottom of the screen.

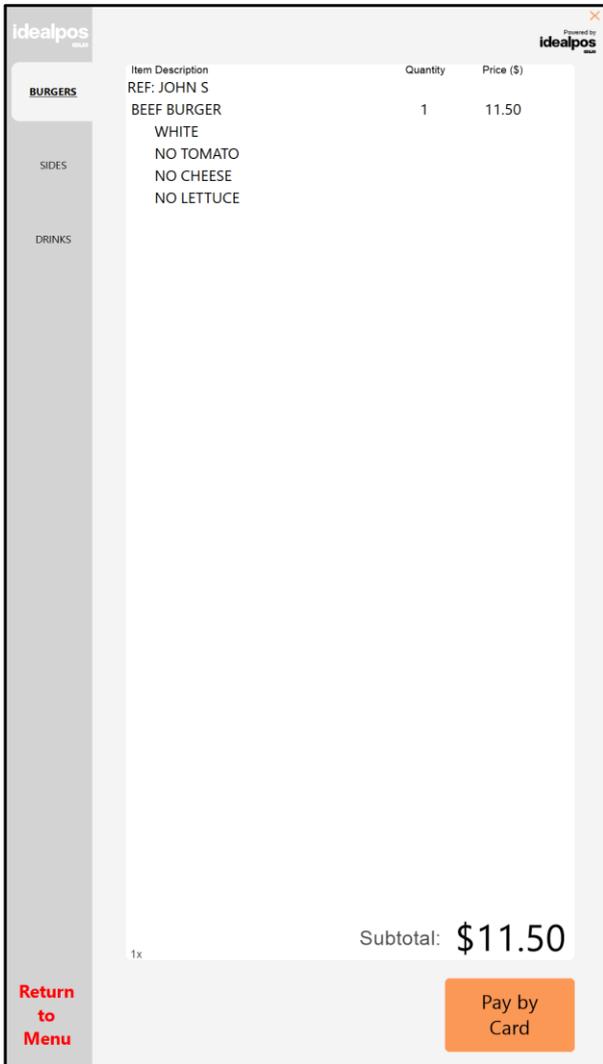


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The Kiosk will show their name at the top of the Kiosk along with items that were ordered.

The customer will finalise the sale by pressing the "Pay by Card" button at the bottom of the screen (or Pay at Counter if Pay at Counter is enabled).



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The Kiosk will finalise the sale.

The customer's name will appear on the receipt printed from the Kiosk.

```
      I D E A L P O S

      601 Curtin Ave E
      Pinkenba QLD 4008
      Australia

      TAX INVOICE
      123-456-789-11

#000632-2 Kiosk 11-Jul-2025 11:29:59

J O H N  S

- - - - F O O D - - - -
BEEF BURGER*                $11.50
                               -----
T O T A L                    $11.50
                               -----
GST Amount                   $1.05

E F T P O S                  $ 1 1 . 5 0

*indicates taxable supply

      Powered by Idealpos
```

The customer's name will also appear on the Kitchen docket so that the kitchen staff can identify which customer the order belongs to.

```
      *   6 3 2   *

      1 1 : 3 0 a m    11-Jul-2025
      K i o s k

      - - - - J O H N  S - - - -

      -----

      - - - - F O O D - - - -
      1 x B E E F  B U R G E R
      -> 1x WHITE
      -> 1x NO TOMATO
      -> 1x NO CHEESE
      -> 1x NO LETTUCE
```

IP-7095 – Kiosk Digital Receipt Functionality

This function introduces the ability to configure the Kiosk to display a Digital Receipt Screen at the end of the sale which enables the customer to retrieve a digital copy of their receipt. The Digital Receipt Screen will display a QR Code which the customer can scan with their smartphone and from there, they will be taken to a page with their digital receipt.

To enable this functionality, Idealpos Online is required.

As the steps to configure this functionality are extensive, please refer to the [Idealpos User Guide – Configuring Kiosk – Digital Receipt Screen page](#).

Or go to <https://userguide.idealpos.com.au> and within the Table of Contents on the left-hand side, go to: Kiosk > Configuring Kiosk v2 > Digital Receipt Screen.

In summarised form, the process to configuring this functionality involves following the below process:

Go to: Back Office > Setup > POS Terminals > Select the Kiosk Terminal > Modify > Display/Kiosk tab.

- **Digital Receipt Screen:** Enable the checkbox.
- **Header Text:** Enter the desired Header text that will appear at the top-centre of the Digital Receipt Screen (default is "Your Order"). **Note: If a Header Image will be configured below, ensure that the Header Text field is blank.**
- **Footer Text:** Enter the desired Footer text that will appear at the bottom of the Digital Receipt Screen (default is "Thank you for your Order!")
- **Header Image:** Select the desired Header Image that will appear at the top-centre of the Digital Receipt Screen. Supported image formats are JPG and PNG. The image must exist in C:\ProgramData\Idealpos Solutions\Idealpos\Pictures\. **Note: If a Header Image is selected, ensure that the "Header Text" field is blank.**

The screenshot shows the 'Kiosk' configuration window. On the left, there are various settings like 'Kiosk Style' (Kiosk v2), 'Kiosk Clerk' (Kiosk), and 'Home Screen Image' (Kiosk2_Homescreen.jpg). On the right, there are checkboxes for features like 'Code Scanning' and 'Show Stock Notes'. In the center-right, there is a section for 'Digital Receipt Screen' which is highlighted with an orange box. This section contains a checked checkbox, a warning message '** Requires Idealpos Online **', and input fields for 'Header Text', 'Footer Text' (Thank you for your Order!), and 'Header Image' (idealpos-group-primary.png).

The Digital Receipt Configuration needs to be completed in Idealpos Online.

Go to: <https://online.idealpos.com.au>

Go to Settings (bottom-left corner) > select the Subscription from the Subscriptions tab > Select the Receipt Format tab > Add Receipt Format > Configure the Receipt Format that will be used as the Digital Receipt (Header Logo, Header Text, Footer Text, Footer Logo) > Press "Add".

After the Receipt Format has been added > press the assign button (located under the Actions column) > enable the checkbox for the Kiosk Terminals > OK.

After the above configuration has been completed, it is recommended that the Kiosk Terminals be restarted for the changes to take effect.

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When a customer orders items from a Kiosk Terminal and after they've made payment at the Kiosk, the Kiosk will display the Digital Receipt Screen as shown below. The receipt screen will contain a QR Code at the top which they can scan with their smartphone to retrieve a digital copy of their receipt. After scanning the QR Code, their Digital Receipt is displayed on their smartphone. The example shown below left shows the Digital Receipt Screen on the Kiosk. The example shown below right is the Digital Receipt.



Please scan the QR Code for your Digital Receipt...

Sale Reference:
634-2



11 Jul 2025
1:39 PM

BEEF BURGER

WHITE
NO TOMATO
NO CHEESE
NO LETTUCE
NO SAUCE
NO ONION
NO SALT

\$11.50

Thank you for your Order!

Total: \$11.50
GST: \$1.05

Done



Idealpos Solutions Pty Ltd

601 Curtain Avenue E
Pinkenba, QLD 4008

Order 2-634
Date 11/07/2025 01:39 PM

<u>Description</u>	<u>Amount</u>
BEEF BURGER *	\$11.50
Sub Total:	
Taxes:	\$1.05
Tip:	\$0.00
Rounding:	\$0.00
Total Paid:	\$11.50

Payment

EFTPOS \$11.50

* Indicates Taxable Supply
Thank you for shopping at Idealpos Solutions!

We look forward to seeing you again.

Opening Hours:
Monday to Friday 8:30AM to 5:00PM

IP-7150 – Kiosk – Options to adjust Text on Code Scanning box

This function introduces the ability to customise the Text on the Code Scanning box.

This functionality is achieved by using User-Defined Options.

The following User-Defined Options can be created on the Kiosk Terminal to customise the appearance of the Code Scanning box that appears at the top of the Kiosk screen.

Note that the “Code Scanning” checkbox must be enabled in Back Office > Setup > POS Terminals > Select Kiosk Terminal > Modify > Display/Kiosk > “Code Scanning”.

To create the User-Defined Options outlined below, go to: Back Office > Setup > POS Terminals > Select the Kiosk Terminal > Modify > POS Settings tab > User-Defined Options > Create the User-Defined Options as required.

The User-Defined Options shown below are an example that show how the User-Defined Options are created to customise the appearance of the Code Scanning box.

Each User-Defined Option outlined on the following page may require some trial and error to achieve the desired appearance/position of the text.

The screenshot shows the 'KIOSK' settings application with several tabs: Main Settings, POS Settings, Receipt Printer, Kitchen Printers, Display / Kiosk, Customer Readers, Other Peripheral, EFTPOS Settings, Import / Export, and Miscellaneous Settings. The 'Display / Kiosk' tab is active.

POS Screen Tabs: A list of screen tabs with radio buttons and checkboxes. 'BURGERS' is selected and enabled. Other tabs include SIDES, DRINKS, and several unnamed options.

Price Level Mapping: A list of 12 price levels with dropdown menus. Price Level 1 is STANDARD, Price Level 2 is STAFF, Price Level 3 is EXTRAS, Price Level 4 is BOTTLESHOP, and Price Level 12 is OWNERS.

User-Interface: Configuration options for the kiosk interface, including:

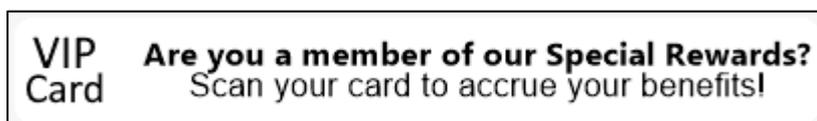
- POS Screen Resolution: 1024 x 768 (4:3)
- POS Screen Colour Theme: Standard
- Grid Font Size: 8
- Grid Row Height: 500
- Alternating Row Colour: White
- Restore Defaults button

User-Defined Options: A table of custom options:

Description	Setting
KIOSKBUTTONPICTURE	VIPCard.jpg
KIOSKBUTTONPICXOFFSET	100
KIOSKBUTTONTEXT1	Are you a member of our Special Rewards?
KIOSKBUTTONTEXT2	Scan your card to accrue your benefits!

Buttons for 'Copy to All Terminals' and 'Remove All' are located at the bottom of the User-Defined Options section.

The above options will alter the appearance of the Code Scanning box that appears at the top of the Kiosk screen (note that the VIPCard.jpg image used in this example is a custom image that is not included in the Demo Database- the image was created, then copied to the folder “C:\ProgramData\Idealpos Solutions\Idealpos\Pictures\”).



KIOSKBUTTONPICTURE – This option enables a custom image to be displayed within the Scan Box button. Supported image formats are PNG and JPG. Enter the image name as the User-Defined Setting and ensure that the image exists in the “C:\ProgramData\Idealpos Solutions\Idealpos\Pictures\” path on the Kiosk Terminal. Note that the area designated for the image is quite small, so it is recommended that a small image be used (e.g. 50x40 pixels).

KIOSKBUTTONPICXOFFSET – This option enables the x offset (horizontal) position of the picture button to be customised. Starting from the default position where the image appears, the image can be adjusted to appear further to the left. It cannot be moved to the right from the default image position.

KIOSKBUTTONTEXT1 – This option enables the first line of text that appears within the button to be customised. Enter the desired text into the Setting column of the User-Defined Option. The default value that is used (when this User-Defined Option does not exist) is “Are you a Loyalty Customer?”. Some trial and error may be required to achieve the desired appearance and ensure that the desired message appears correctly on the Kiosk.

KIOSKBUTTONTEXT1XOFFSET – This option enables the x offset (horizontal) position of the first line of text to be customised. Enter a value into the Setting column of the User-Defined Option. Entering a positive value will move the text to the right or entering a negative value will move the text to the left.

KIOSKBUTTONTEXT1YOFFSET – This option enables the y offset (vertical) position of the first line of text to be customised. Enter a value into the Setting column of the User-Defined Option. Entering a positive value will move the text down or entering a negative value will move the text up.

KIOSKBUTTONTEXT1BOLD – This option enables the first line of text to be set as bold. To set as bold, enter a value of 1 or to set as non-bold, enter a value of 0 into the Setting column of the User-Defined Option.

KIOSKBUTTONTEXT1SIZE – This option enables the text size for the first line of text to be customised. Enter a value into the Setting column of the User-Defined Option. The default value is 12 (when the User-Defined Option does not exist).

KIOSKBUTTONTEXT2 – This option enables the second line of text that appears within the button to be customised. Enter the desired text into the Setting column of the User-Defined Option. The default (when the User-Defined Option does not exist) is “Click to scan card and be rewarded”.

KIOSKBUTTONTEXT2XOFFSET – This option enables the x offset (horizontal) position of the second line of text to be customised. Enter a value into the Setting column of the User-Defined Option. Entering a positive value will move the text to the right or entering a negative value will move the text to the left.

KIOSKBUTTONTEXT2YOFFSET – This option enables the y offset (vertical) position of the second line of text to be customised. Enter a value into the Setting column of the User-Defined Option. Entering a positive value will move the text down or entering a negative value will move the text up.

KIOSKBUTTONTEXT2BOLD – This option enables the second line of text to be set as bold. To set as bold, enter a value of 1 into the Setting column of the User-Defined Option. To set as non-bold, enter a value of 0 into the Setting column of the User-Defined Option.

KIOSKBUTTONTEXT2SIZE – This option enables the text size for the second line of text to be customised. Enter a value into the Setting column of the User-Defined Option. The default value is 12 (when the User-Defined Option does not exist).

IP-7173 – Kiosk – User-Defined Option to modify “Check Out” button caption

This function introduces the ability to modify the default button caption “CHECK OUT” that appears within the button at the bottom of the Kiosk screen.

To change the button caption, go to:

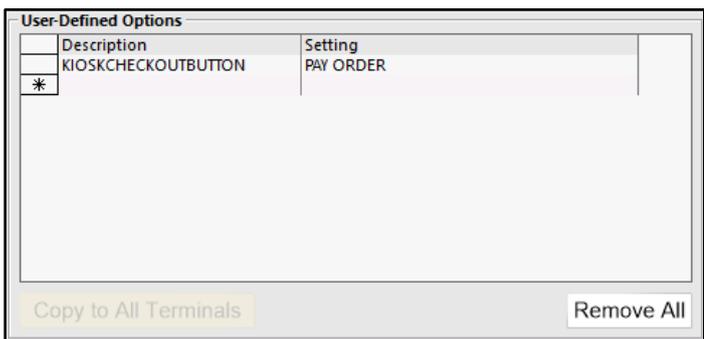
Back Office > Setup > POS Terminals > Select a Kiosk Terminal > Modify > POS Settings tab.

Within the User-Defined Options section on the bottom-left corner of the window, create the following User-Defined Option:

- **Description:** KIOSKCHECKOUTBUTTON
- **Setting:** Enter the desired button caption. It is recommended that a short description be used so that the entire caption is visible. If required, test the desired caption to ensure that it appears as desired.

E.g. If the button is required to show “PAY ORDER”, create the User-Defined Option as follows:

- **Description:** KIOSKCHECKOUTBUTTON
- **Setting:** PAY ORDER



Repeat the above process for each Kiosk Terminal that requires the button description to be updated.

After creating the User-Defined Option, it is recommended that a Close Suite/Open Suite be performed on each Kiosk Terminal. Alternatively, the Kiosk Terminal can be restarted.

The button shown at the bottom of the Kiosk will reflect the text configured in the User-Defined Option.



IP-7174 – Kiosk – Colour Options for Menu Tab Buttons

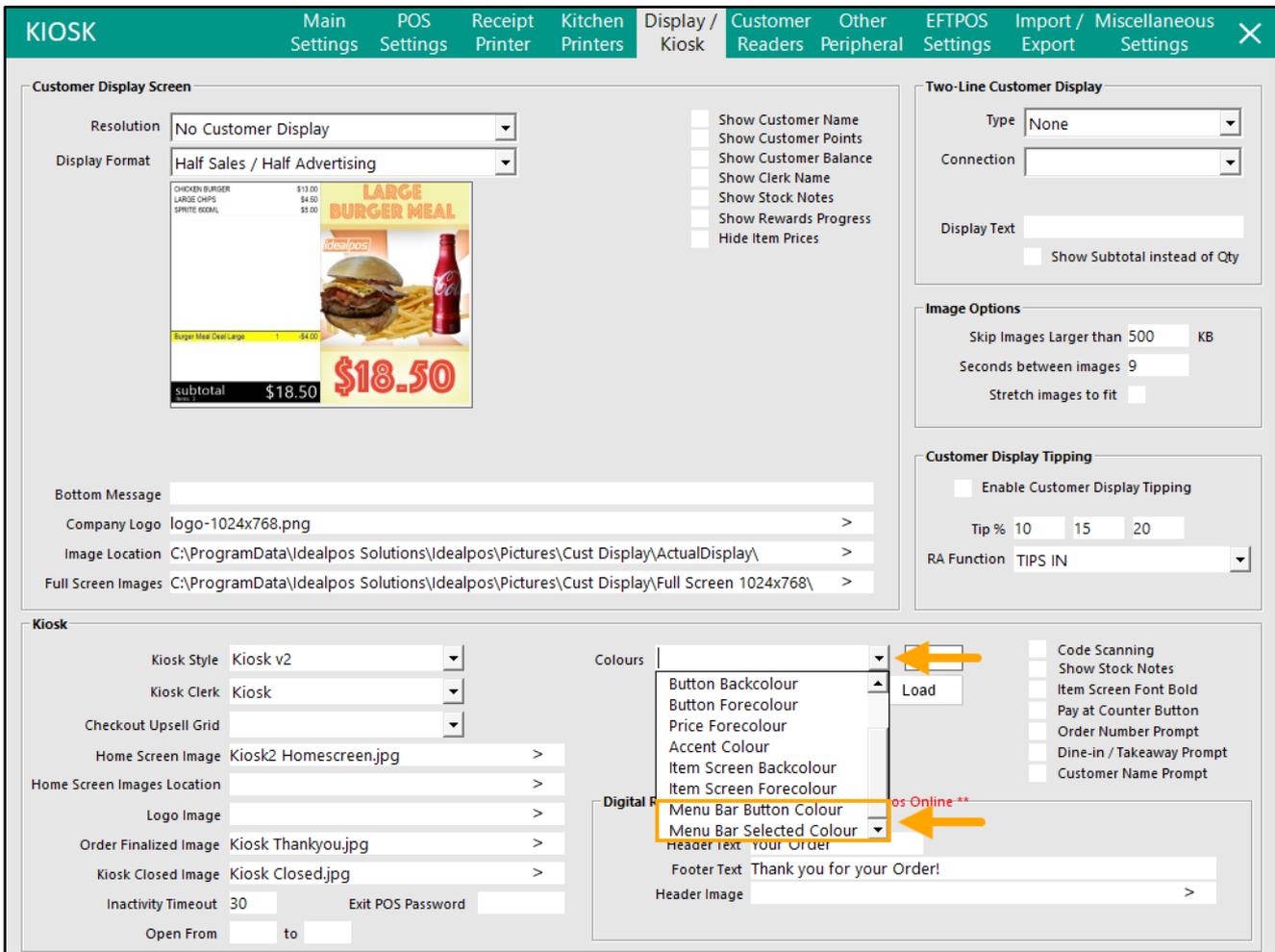
This function introduces the ability to customise the colours for the Menu Tab Buttons that appear on the left-hand side of the Kiosk screen.

The colour of the inactive Menu Bar Buttons can be customised as well as the colour of the currently selected Menu Bar button.

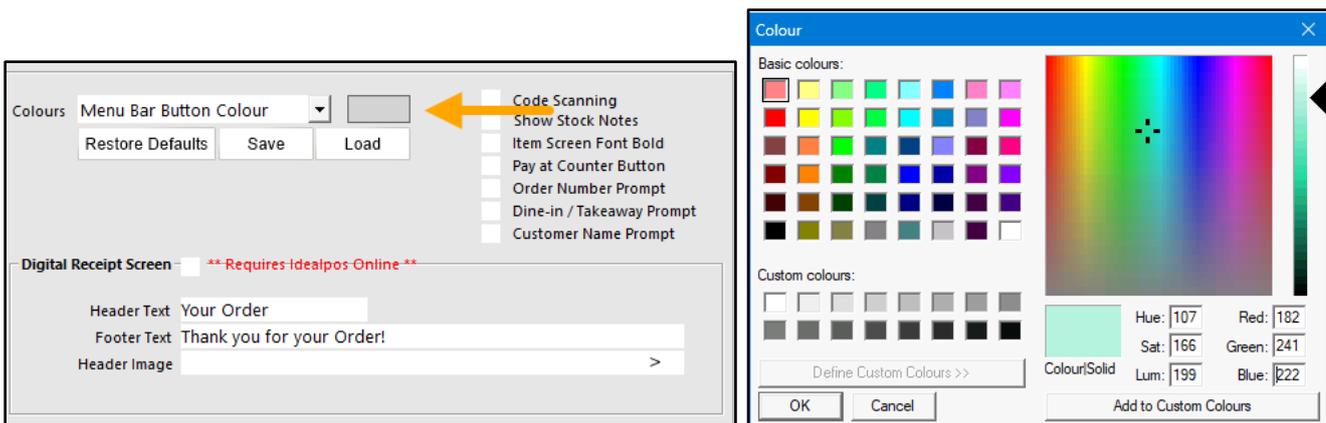
To configure this functionality, go to:

Back Office > Setup > POS Terminals > Select a Kiosk Terminal > Modify > Display/Kiosk.

Within the Colours dropdown box, select the Menu Bar Button Colour or Menu Bar Selected Colour.



After selecting the desired option, press on the coloured rectangle that appears next to the dropdown box to customise the colour. Press "OK" within the Colour selector window once the required colour has been selected.



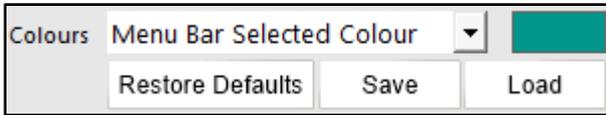
idealpos COLLO Update History

[Return to top](#)

The colour of the rectangle will change to the selected colour.



If required, repeat the process to customise the Menu Bar Selected Colour.

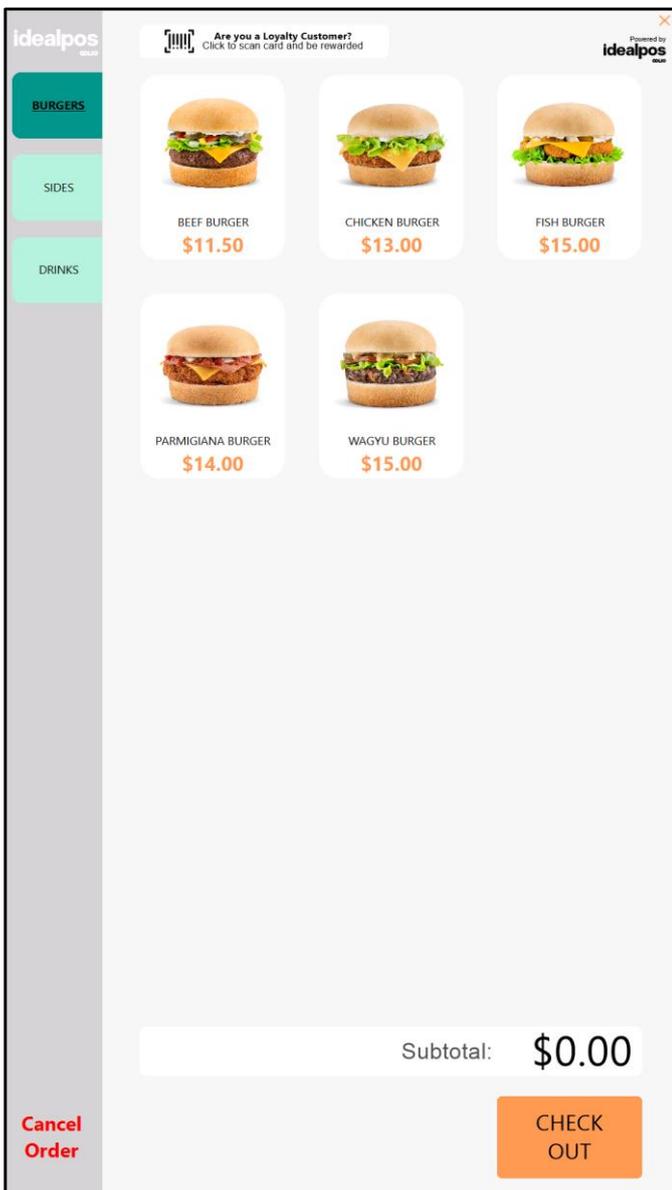


After the colours have been customised, close the POS Terminals window to finalise the changes.

If there are multiple Kiosk Terminals at the venue that require the customisation of these colours, repeat the above process for each Kiosk Terminal.

Once the changes have been made to all Kiosk Terminals, it is recommended that a Close Suite/Open Suite is performed on each Kiosk Terminal for the changes to be applied.

When the Kiosk sale screen is displayed, the Kiosk tab button colours will be reflective of the changes made above.



Metcash Integration

IP-7181 – Metcash Interface – Option to not create Indirect Links

This functionality introduces the ability to configure Idealpos so that Indirect Links are not created or updated when processing a Metcash Host. This functionality is available via a new “Don’t Update Indirect Links” checkbox in Global Options > Interfaces > Metcash.

To configure this functionality, go to:
 Back Office > Setup > Global Options > Interfaces > Metcash.
 Toggle the “Don’t Update Indirect Links” checkbox as required.

Examples that outline how this checkbox affects the creation of Indirect Links are listed as follows:

Example with “Don’t Update Indirect Links” disabled

Process a Metcash Host (via Back Office > Utilities > Metcash > Import Files) and then create items in Idealpos (via Back Office > Utilities > Metcash > Product Linking > Metcash Products > Enable “Create Items” checkbox next to the items being created).

After processing the host and creating the items, Indirect Items (such as VB Can 24*375ML) **will have the Indirect Item checkbox enabled** and they **will be linked to the main item** (e.g. VB Can 375ML).

The Indirect Item checkbox is enabled as shown below:

The screenshot shows the 'Stock Items' configuration screen for item '9'. The 'Indirect Item' checkbox is checked and highlighted with a yellow box. Other options include 'Stock Control', 'Has Variants', 'Non-Accumulating', and 'Can't Buy with GIFT VOUCHER'. The 'Printer Settings' section shows 'Receipt Printer' checked. The 'Selling Prices' table is as follows:

	Price	Profit %	Profit \$
STANDARD	17.99	30.11	4.92
STAFF	0.00		
EXTRAS	0.00		
BOTTLESHOP	0.00		
Price 5	0.00		
Price 6	0.00		
Price 7	0.00		
Price 8	0.00		
Price 9	0.00		
Price 10	0.00		
Price 11	0.00		
OWNERS	0.00		

The 'Cost Prices (ex Tax)' section shows Standard Cost, Last Cost, and Average Cost all at 11.4270. The 'Tax Settings (Selling)' section has 'GST' checked. The 'Attributes' section has several dropdown menus.

The Indirect Item tab shows the link to the item.

Stock Items
Modify 9

General Advanced **Indirect Item** Variants Other

<<< VB CAN 375ML VB CAN 24*375ML >>> X

Save
Keyboard

Stock Code 9
Description VB CAN 6*375ML

Made up of:

Stock Code	Description	Quantity	Standard Cost	Last Cost	Average Cost
6 VB CAN	375ML	6.000	11.427	11.427	11.427
Totals			11.4270	11.4270	11.4270

Add Delete Modify

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Example with "Don't Update Indirect Links" enabled

Process a Metcash Host (via Back Office > Utilities > Metcash > Import Files) and then create items in Idealpos (via Back Office > Utilities > Metcash > Product Linking > Metcash Products > Enable "Create Items" checkbox next to the items being created).

After processing the host and creating the items, Indirect Items (such as VB Can 24*375ML) **will have the Indirect Item checkbox disabled** and they **will not be linked to the main item** (e.g. VB Can 375ML).

The Indirect Item checkbox is disabled, and the Indirect tab is greyed out, as shown below:

Stock Items
<<< Q >>>

General **Advanced** Indirect Item Variants Other
VB CAN 375ML VB CAN 24*375ML
X

Created 16 Jul 2025 10:36:10

Stock Code

Description VB CAN 6*375ML (30)

Kitchen Description VB CAN 6*375ML (30)

Long Description VB CAN 6*375ML (30)

Department BREAKFAST

Scan Code Auto

Selling Prices (inc Tax)

	Price	Profit %	Profit \$
STANDARD	17.99	30.11	4.92
STAFF	0.00		
EXTRAS	0.00		
BOTTLESHOP	0.00		
Price 5	0.00		
Price 6	0.00		
Price 7	0.00		
Price 8	0.00		
Price 9	0.00		
Price 10	0.00		
Price 11	0.00		
OWNERS	0.00		

Force Selling Price Entry

Printer Settings

- Receipt Printer
- KITCHEN
- BAR
- COFFEE
- IKM
- Kitchen Printer 5
- Kitchen Printer 6
- Kitchen Printer 7
- Kitchen Printer 8
- Kitchen Printer 9
- Kitchen Printer 10
- Kitchen Printer 11
- Kitchen Printer 12

Purchasing

Purchase Category FOOD

Default Supplier

Default Supplier Stock Code

Cost Prices (ex Tax)

Standard Cost

Last Cost

Average Cost

Recalculate Sell Prices

Don't Recalculate Sell Prices

Based on Profit %

Based on Profit \$

Tax Settings (Selling)

- GST
- GST-Free
- Not Defined
- Not Defined
- Not Defined
- Not Defined

Other Options

- Stock Control
- Has Variants
- Indirect Item
- Non-Accumulating
- Can't Buy with GIFT VOUCHER
- Scale

Attributes

<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>

Tags

Instruction

- Print Red
- Web Store
- Inhibit Discounts
- Inhibit Voids
- Manufactured Item

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Qantum Interface

IP-7232 – Qantum Interface – Support for ‘Non Financial’ Membership Category

This function adds support for a ‘Non Financial’ Membership Category.

If there is a Customer Type that matches the “MembershipCategory” field, then the Customer is mapped to this Customer Type.

If the Customer Type called “Non Financial”, the Customer will not accumulate points.

Reports

IP-7137 – eCommerce Prepaid Orders – Surcharges on Financial Report

This function enables eCommerce Prepaid Order Surcharges to appear correctly on the Financial Report. Prior to this change, surcharges on eCommerce Prepaid Orders would be combined with other surcharges, causing confusion.

To address this, the following has been done:

eCommerce Orders

- The surcharge has been taken out of "Gross Sales" and put into the top "Subtotal Surcharges" total.
- The Online Tender has been split and the Surcharge has been put into its own Tender.

eGift Card Sales

- The surcharge is added to the GST Amounts totals
- The Online Tender has been split and the surcharge has been put into its own Tender.
- The Surcharge has been added to the Sales Categories Totals under the Surcharge Sales Category

Tender Mapping has been introduced

If there is a "Mr Yum" tender, then those orders will be linked to that tender rather than the "ONLINE" tender.

To ensure that Tender Mapping for eCommerce works as intended, ensure that the Tender is named such that it is identical to the Order Source.

The Tender Name is configured in Back Office > Setup > Function Descriptors > Modify the tenders as required and ensure that they are named to match the Order Source that is in use.

ID	Name
1	Mobi2go
2	Shopify
3	Tyro Connect
6	Mr Yum
7	Idealpos
8	ClevaQ
9	TabSquare
10	HungryHungry
13	QJumper
14	WooCommerce
15	IBA
17	Doshii
18	Hungry Hungry 2.0
19	eGift Cards
20	Novo2
21	Cater Care

Reservations

IP-7217 – SevenRooms Interface – Reservations screen, sort by column

This function introduces the ability to sort the list of SevenRooms reservations shown in the Reservations screen by the column header. This is achieved by pressing on the column header of the desired column to sort by selected column.

To use this functionality, go to: POS Screen > Press the Table Map button > Reservations button.

A list of SevenRooms Reservations will be displayed.

Click onto any of the column headers to sort by the data shown within that column.

E.g. Clicking onto the Arrival Time column header will sort the Reservations by the Arrival Time from earliest arrivals to the latest arrivals.

The screenshot shows a mobile application interface for 'reservations'. At the top, there is a title 'reservations' and a 'Shift' dropdown menu. Below this is a table with the following columns: First Name, Last Name, VIP, Arrival Time, Status, Table(s), Area, Covers, Shift, Phone, and Email. The 'Arrival Time' column header is highlighted with a yellow box. The table contains four rows of reservation data, sorted by arrival time from earliest to latest.

First Name	Last Name	VIP	Arrival Time	Status	Table(s)	Area	Covers	Shift	Phone	Email
Joe	Blow	<input checked="" type="checkbox"/>	15:30:00	Confirmed			2	LUNCH		joeblowau@yopmail.com
Steve	Bamen	<input type="checkbox"/>	15:45:00	Confirmed			2	LUNCH		
Aaron	Smith	<input checked="" type="checkbox"/>	16:00:00	Canceled			2	LUNCH		
Bill	Bobson	<input type="checkbox"/>	16:00:00	Confirmed			2	LUNCH		bill@bobmail.com

The column header can be clicked multiple times to change the sort order.

E.g. Pressing the Arrival Time column header again will sort the Arrival Times from the latest arrivals to the earliest arrivals.

The screenshot shows the same mobile application interface as above, but the table is now sorted by arrival time from latest to earliest. The 'Arrival Time' column header remains highlighted with a yellow box.

First Name	Last Name	VIP	Arrival Time	Status	Table(s)	Area	Covers	Shift	Phone	Email
Aaron	Smith	<input checked="" type="checkbox"/>	16:00:00	Canceled			2	LUNCH		
Bill	Bobson	<input type="checkbox"/>	16:00:00	Confirmed			2	LUNCH		bill@bobmail.com
Steve	Bamen	<input type="checkbox"/>	15:45:00	Confirmed			2	LUNCH		
Joe	Blow	<input checked="" type="checkbox"/>	15:30:00	Confirmed			2	LUNCH		joeblowau@yopmail.com